With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

**Customer Order:** 

Office:

Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

CBS TELEVISION STATIONS

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58120

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

08/27/2012-09/02/2012

**WBZ TV 4** 

INVOICE

Invoice Num: Invoice Date:

1061-543154

09/02/2012 Weekly

Billing Cycle: 08/27/2012-09/02/2012 **Billing Period:** 

10/02/2012 Net 30 days

Page 1 of 13

uy	Flight										Total	_	
Line	Descripti				Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	WBZ NEV	VS			08/27/2012-08/3	31/2012	MT\	WTF		30	5	450.00	
FIX	(ED												
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate_					
08	27/2012-09/02/	2012		$MTWTF\ldots$		5		450.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	<u>27/2</u> 012	Mo	05:13:49 AM	<u> </u>	EW-12-109		30	450.00		_	<u> </u>	<u></u>	
	28/2012	Tu	05:12:30 AM		EW12-110		30	450.00		- 6			
	29/2012	We	05:23:23 AM		EW12-110		30	450.00					
	30/2012	Th	05:22:37 AM		EW12-110		30	450.00	1000				
08	31/2012	Fr	05:07:54 AM		EW12-110		30	450.00					
2	WBZ NEV	V.C			08/27/2012-08/3	11/2012	MTV	WTF		30	10	585.00	
	(ED	V 3			00/21/2012-00/3	01/2012	IVI I	VV 11		30	10	303.00	
1 17	CLD								1	1			
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	N.	Rate					
08	27/2012-09/02/	2012		MTWTF		10		585.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	<u>Date</u> /27/2012	Mo	05:59:15 AM	10// 01	EW-12-109		30	585.00		_	Credit	Kemarks	
	27/2012	Мо	06:42:00 AM		EW-12-109		30	585.00					
	28/2012	Tu	06:11:14 AM		EW12-110		30	585.00					
	28/2012	Tu	06:42:57 AM		EW12-110		30	585.00					
	29/2012	We	06:13:20 AM		EW12-110		30	585.00					
	29/2012	We	06:42:11 AM		EW12-110		30	585.00					
08	30/2012	Th	06:21:40 AM		EW12-110		30	585.00					
08	30/2012	Th	06:58:57 AM		EW12-110		30	585.00					
08	31/2012	Fr	06:28:54 AM		EW12-110		30	585.00					
08	31/2012	Fr	06:41:08 AM		EW12-110		30	585.00					
3	THE EAR	LY SH	DW WC		08/27/2012-08/3	31/2012	M T \	WTF		30	20	100.00	
										-	-		

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

**Billing Period:** 

**INVOICE** 

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543154 Page 2 of 13 Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012

10/02/2012 Net 30 days

у	Flight										Total		
ne	Descript	tion			Buy Line Dates		M T	WTFSS	D	ur	Spots	F	Rate
Wee	ek Of			MTWTFS	S Sr	ots Per Week		Rate					
	27/2012-09/02	2/2012		MTWTF	<u></u> -	20	-	100.00					
	<b>.</b> .	_							<b>5</b> 4 %		0 "		
Air [		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	27/2012	Мо	07:28:32 AM		EW-12-109		30	100.00					
	27/2012	Мо	07:59:25 AM		EW-12-109		30	100.00					
08/2	27/2012	Мо	08:23:01 AM		EW-12-109		30	100.00					
08/2	27/2012	Мо	08:47:14 AM		EW-12-109		30	100.00		- 1			
08/2	28/2012	Tu	07:28:31 AM		EW12-110		30	100.00			N	V.	
08/2	28/2012	Tu	07:58:35 AM		EW12-110		30	100.00					
08/2	28/2012	Tu	08:24:31 AM		EW12-110		30	100.00					
08/2	28/2012	Tu	08:54:01 AM		EW12-110		30	100.00					
08/2	29/2012	We	07:25:12 AM		EW12-110		30	100.00					
08/2	29/2012	We	07:58:25 AM		EW12-110		30	100.00		Bir			
08/2	29/2012	We	08:12:30 AM		EW12-110	401	30	100.00					
08/2	29/2012	We	08:57:54 AM		EW12-110		30	100.00					
08/3	30/2012	Th	07:24:00 AM		EW12-110		30	100.00					
08/3	30/2012	Th	07:58:51 AM		EW12-110		30	100.00					
08/3	30/2012	Th	08:24:01 AM		EW12-110		30	100.00					
	30/2012	Th	08:53:31 AM		EW12-110		30	100.00					
	31/2012	Fr	07:28:31 AM		EW12-110		30	100.00					
	31/2012	Fr	08:15:55 AM		EW12-110	-	30	100.00					
	31/2012	Fr	08:37:27 AM		EW12-110		30	100.00					
	31/2012	Fr	08:57:55 AM		EW12-110		30	100.00					
06/3	01/2012	17	00.37.35 AW	1	LVV 12-11U		JU	100.00					
4	WBZ NE	WS			09/01/2012-09/01/2012	2		. S .		30	1	50	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

08/27/2012-09/02/2012

**WBZ TV 4** 

Invoice Num: 1061-543154 Invoice Date: 09/02/2012

Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

INVOICE Page 3 of 13

10/02/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58120

Broadcast airtimes represented are reported to the nearest second.

1	Flight								Total	
e I	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
08/27/20	12-09/02/2012		S.		1		50.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/01/20		05:23:52 AM		EW12-110		30	50.00			
5	WBZ NEWS			09/01/2012-09/	/01/2012		S.	30	1	450.00
FIXED									THE REAL PROPERTY.	V
Week Of			MTWTFS	is	_Spots Per Week		Rate			A.
	12-09/02/2012		S.	<u> </u>	<u>- Spoile 1 oi Wook</u> 1		450.00			
Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Crodit	Remarks
09/01/20	-	06:38:32 AM	IVI/G FUI	<u>Material</u> EW12-110		<u>Dur</u> 30	450.00	<u>Debit</u>	Credit	<u>remarks</u>
		23.00.02 . ((v)			104 1004 0			-		540.00
6 \	WBZ NEWS			09/01/2012-09/	01/2012		S.	30	2	540.00
FIXED						( )				
Week Of			MTWTFS	ss 🧃	Spots Per Week		Rate			
08/27/20	12-09/02/2012		S.	11 11	2		540.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/01/20	12 Sa	07:15:28 AM		EW12-110	10 10	30	540.00			
09/01/20	12 Sa	07:51:33 AM		EW12-110		30	540.00			
7	WBZ NEWS			09/02/2012-09/	/02/2012		S	30	1	75.00
LUR			No.							
Week Of			MTWTFS	SS	Spots Per Week		Rate			
	12-09/02/2012		S		1		75.00			
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air Date	<u>uay</u>	All TITLE	IVI/G FUI	iviaicilai		<u> </u>	75.00	Denit	Ciedit	INCHIAINS

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5 Middlesex Ave FI 1

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Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Office:

Account Exec: PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58120

CBS TELEVISION STATIONS

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE: / 11662

Broadcast airtimes represented are reported to the nearest second.

WARREN/D/US SEN MA

**WBZ TV 4** 

INVOICE

Page 4 of 13

Invoice Num: 1061-543154

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

Buy	Flight									Total		
_ine	Descri	ption			Buy Line Dates	S	MTW	/TFSS	Dur	Spots	Rate	
8	WBZ N	EWS			09/02/2012-09/	02/2012		. S	30	1	540.00	
F	IXED											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
0	8/27/2012-09/0	)2/2012		S		1		540.00				
Α	ir Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	9/02/2012		07:23:12 AM		EW12-110		30	540.00				
9	WBZ N	TWC			09/02/2012-09/	00/0040			30	2	675.00	
	IXED	EWS			09/02/2012-09/	02/2012		. 3	30	2	675.00	
'	IXLD											
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	8/27/2012-09/0	)2/2012		S		2		675.00				
Δ	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	19/02/2012		08:14:45 AM	<u>IVI/O 1 OI</u>	EW12-110	100	30	675.00	<u> Debit</u>	Orean	<u>itemarks</u>	
	9/02/2012		08:54:00 AM		EW12-110		30	675.00				
10	DACHA	AEL RAY			08/29/2012-08/	20/2042	W .		30	1	450.00	
	TIXED	AEL KAT			06/29/2012-06/	29/2012	۷۷ .		30		450.00	
	17(2)						Section 1					
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	8/27/2012-09/0	)2/2012		W		<i>J</i> = 1		450.00				
Δ	<u> </u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	18/29/2012	-	09:14:17 AM	INI/OT OF	EW12-110		30	450.00	<u> </u>	Orcan	<u>rtemants</u>	
					00/00/00/0	20/00/10						
11	IXED	IS RIGH	l		08/28/2012-08/	30/2012	. T . T	• • •	30	2	990.00	

For:

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5 Middlesex Ave FI 1

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In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543154 Page 5 of 13 Invoice Date: 09/02/2012 10/02/2012 Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:** Net 30 days

uy	Flight				Burline Data		M T 14	/TF66	P	Total	Data
ne	Descri	ption			Buy Line Date	5	IVI I V	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	08/27/2012-09/	02/2012		.T.T		2		990.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/28/2012	Tu	11:29:03 AM		EW12-110		30	990.00			
	08/30/2012	Th	11:28:47 AM		EW12-110		30	990.00			
12	WBZ N	NEWS			08/27/2012-08/	31/2012	M.W	.F	30	3	540.00
	FIXED										to the second
	Week Of			MTWTFS	9	Spots Per Week		Rate_			
	08/27/2012-09/	02/2012		M.W.F	<u> </u>	Spots Fer Week	_	540.00			
	06/27/2012-09/	02/2012		IVI . VV . F		3		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/27/2012	Мо	12:23:45 PM		EW-12-109		30	540.00	100		
	08/29/2012	We	12:23:20 PM		EW12-110	10	30	540.00			
	08/31/2012	Fr	12:15:19 PM		EW12-110		30	540.00			
13	CBS S	OAP ROT	TATION		08/30/2012-08/	30/2012	Т.	M.	30	1	250.00
	LUR				1 1						
	W 1 01			MEMERO		0 1 2 W 1	1000	Б.,			
	Week Of	00/0040		MTWTFS	2	Spots Per Week	_	Rate			
	08/27/2012-09/	02/2012		1T		1		250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/30/2012	Th	01:59:26 PM		EW12-110		30	250.00			
14	DR. Pl	HIL			08/27/2012-08/	31/2012	MTW	/TF	30	5	600.00
	FIXED										

For:

With:

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WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

CBS TELEVISION STATIONS

**Customer Order:** 

Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

Invoice Num: 1061-543154 Invoice Date: 09/02/2012

Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:** 

Page 6 of 13

INVOICE

Buy	Flight									Total	
ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate			
	 27/2012-09/02/2	012		MTWTF	_	5		600.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
08/2	27/2012	Мо	03:29:06 PM		EW-12-109		30	600.00			
08/2	28/2012	Tu	03:10:50 PM		EW12-110		30	600.00			
08/2	29/2012	We	03:49:01 PM		EW12-110		30	600.00			
			03:55:31 PM		EW12-110		30	600.00			
		Fr	03:12:27 PM		EW12-110		30	600.00		W.	1
15	JUDGE JU	IDY			08/27/2012-08/3	31/2012	мт	WTF	30	5	720.00
FIX	ED										
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
08/2	27/2012-09/02/2	012		MTWTF		5		720.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
08/2	27/2012	Мо	04:10:26 PM		EW-12-109		30	720.00			
08/2	28/2012	Tu	04:10:03 PM		EW12-110		30	720.00			
08/2	29/2012	We	04:18:36 PM		EW12-110		30	720.00			
08/3	30/2012	Th	04:12:41 PM		EW12-110		30	720.00			
08/3	31/2012	Fr	04:11:14 PM	1 7	EW12-110	7 /	30	720.00			
16	JUDGE JU	IDY			08/27/2012-08/3	31/2012	МТ	WTF	30	5	720.00
FIX	ED										
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
08/2	27/2012-09/02/2	012		MTWTF		5		720.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2	27/2012	Мо	04:41:35 PM		EW-12-109		30	720.00			
08/2	28/2012	Tu	04:40:36 PM		EW12-110		30	720.00			
08/2	29/2012	We	04:49:58 PM		EW12-110		30	720.00			

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5 Middlesex Ave FI 1

Somerville, MA 02145-1102

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In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS NEWARK, NJ 07188-0089

> Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11662

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

**WBZ TV 4** 

INVOICE

Page 7 of 13

Invoice Num: 1061-543154

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

ıy	Flight										Total	
ine	Description	1			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air [	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
08/3	30/2012	Γh	04:55:04 PM		EW12-110		30	720.00				
08/3	31/2012 I	-r	04:41:19 PM		EW12-110		30	720.00				
17	5PM NEWS				08/27/2012-08/31	/2012	MTV	WTF		30	10	855.00
FIXI	ED											
Wee	ek Of			MTWTFSS	<u>.</u>	Spots Per Week	=	Rate			-	
08/2	27/2012-09/02/20	12		$MTWTF\dots$		10		855.00				
Air [	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
08/2	27/2012 I	Иo	05:12:40 PM		EW-12-109		30	855.00	-			
08/2	27/2012 I	Иο	05:28:23 PM		EW-12-109		30	855.00				
08/2	28/2012	Ги	05:13:01 PM		EW12-110		30	855.00				
08/2	28/2012	Ги	05:28:37 PM		EW12-110		30	855.00				
08/2	29/2012	Иe	05:11:59 PM		EW12-110		30	855.00	- 10			
08/2	29/2012	Nе	05:28:40 PM		EW12-110		30	855.00				
08/3	30/2012	Γh	05:13:48 PM		EW12-110		30	855.00				
08/3	30/2012	Γh	05:28:34 PM		EW12-110		30	855.00				
08/3	31/2012 I	-r	05:12:56 PM		EW12-110		30	855.00				
08/3	31/2012 I	-r	05:28:58 PM		EW12-110		30	855.00				
18	530PM NEV	VS		1	08/27/2012-08/31	/2012	MTV	WTF		30	10	945.00
FIXE	ED											
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
08/2	 27/2012-09/02/20	12		MTWTF		10	_	945.00				
Air [	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
08/2	27/2012 I	νо	05:39:35 PM		EW-12-109		30	945.00				
08/2	27/2012 I	Иο	05:54:48 PM		EW-12-109		30	945.00				
08/2	28/2012	Γu	05:38:00 PM		EW12-110		30	945.00				
08/2	28/2012	Ги	05:55:39 PM		EW12-110		30	945.00				

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

**Customer Order:** 

Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

Office:

CPE: / 11662

CBS TELEVISION © GW

**Product Desc:** WARREN/D/US SEN MA

WBZ-TV

1061-58120

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

08/27/2012-09/02/2012

**WBZ TV 4** 

**INVOICE** 

Page 8 of 13

Invoice Num: 1061-543154

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

Buy	Flight										Total	
ine	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
A	ir Date	Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
08	8/29/2012	We	05:38:44 PM		EW12-110		30	945.00				
08	8/29/2012	We	05:54:42 PM		EW12-110		30	945.00				
08	8/30/2012	Th	05:38:45 PM		EW12-110		30	945.00				
08	8/30/2012	Th	05:56:33 PM		EW12-110		30	945.00				
08	8/31/2012	Fr	05:37:03 PM		EW12-110		30	945.00				
08	8/31/2012	Fr	05:54:19 PM		EW12-110		30	945.00				
19	WBZ NE	WS			08/27/2012-08/31/	2012	MΤ\	WTF		30	10	375.00
LI	UR								1000		L	
۱۸	/eek Of			MTWTFSS	<b>.</b>	Spots Per Week		Rate_	100			
	8/27/2012-09/02	/2012		MTWTF	-	10	-	375.00				
00	3/21/2012 03/02	72012		101 1 00 1 1		10		373.00			1	
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>
08	8/27/2012	Мо	06:10:52 PM		EW-12-109	100	30	375.00				
08	8/27/2012	Мо	06:28:14 PM		EW-12-109		30	375.00	/			
08	8/28/2012	Tu	06:10:54 PM		EW12-110		30	375.00				
08	8/28/2012	Tu	06:26:49 PM		EW12-110		30	375.00				
08	8/29/2012	We	06:12:04 PM		EW12-110		30	375.00				
08	8/29/2012	We	06:27:12 PM		EW12-110		30	375.00				
08	8/30/2012	Th	06:10:34 PM	1	EW12-110		30	375.00				
08	8/30/2012	Th	06:26:31 PM		EW12-110	, -	30	375.00				
08	8/31/2012	Fr	06:09:25 PM		EW12-110		30	375.00				
08	8/31/2012	Fr	06:25:48 PM		EW12-110		30	375.00				
	WBZ NE				09/02/2012-09/02/					30		1,170.00

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Cont

Cont

Cust

Linked Order:

CPE: / 11662

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543154 Page 9 of 13 Invoice Date: 09/02/2012

ntract Num:	1061-58120	Billing Cycle:	Weekly	PAY BY	10/02/2012	
ntract Dates:	08/27/2012-09/02/2012	Billing Period:	08/27/2012-09/02/2012	PAIDI	Net 30 days	
stomer Order:						
ked Order						

uy	Flight										Total		
ine	Descri	ption			Buy Line Date	s	мт	WTFSS	D	ur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	08/27/2012-09/	02/2012		S		1		1,170.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	09/02/2012	Su	06:54:35 PM		EW12-110		30	1,170.00					
21	WHEE	L OF FOR	RTUNE		08/27/2012-08	/31/2012	МТ	WTF	;	30	5	1,440.00	
	FIXED												
										-1			
	Week Of			MTWTFS		Spots Per Week		Rate	- 1			(A)	
	08/27/2012-09/	02/2012		MTWTF		5		1,440.00			No.		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M _	Credit	Remarks	
	08/27/2012	Мо	07:17:09 PM		EW-12-109		30	1,440.00			1		
	08/28/2012	Tu	07:11:51 PM		EW12-110		30	1,440.00		M			
	08/29/2012	We					30		1			Credit	
	08/30/2012	Th	07:12:57 PM		EW12-110		30	1,440.00					
	08/31/2012	Fr	07:18:01 PM		EW12-110		30	1,440.00					
22	JEOPA	RDY!			08/27/2012-08/	/31/2012	МТ	WTF	;	30	5	2,250.00	
	FIXED						No. of London	9					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	08/27/2012-09/	02/2012		MTWTF		5		2,250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/27/2012	Мо	07:41:55 PM		EW-12-109		30	2,250.00					
	08/28/2012	Tu	07:52:40 PM		EW12-110		30	2,250.00					
	08/29/2012	We					30					Credit	
	08/30/2012	Th	07:41:37 PM		EW12-110		30	2,250.00					
	08/31/2012	Fr	07:52:50 PM		EW12-110		30	2,250.00					
23	WHEE	L OF FOR	RTUNE		09/01/2012-09/	/01/2012		.S.	;	30	1	630.00	
	FIXED										-		

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

08/27/2012-09/02/2012

Office: WBZ-TV Contract Num:

1061-58120

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	_	
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	08/27/2012-09/02/2012		S.		1		630.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:23:49 PM		EW12-110		30	630.00				
24	JEOPARDY!			09/01/2012-09/0	1/2012		<u> </u>	30	1	720.00	
	FIXED			03/01/2012 03/0	1/2012		<u>.                                    </u>			720.00	
									of III		
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	08/27/2012-09/02/2012		S.		1		720.00	A .			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	09/01/2012 Sa	07:52:29 PM		EW12-110		30	720.00				
25	HOW I MET MC	THER/TWO BR	OKE GIRI S	08/27/2012-08/27	7/2012	M		30	1	3,000.00	
	LUR		0.112	00/21/2012 00/21	720.2				<u> </u>	5,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	V	Rate				
	08/27/2012-09/02/2012		М		1		3,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/27/2012 Mo	07:58:31 PM		EW-12-109	1 /2	30	3,000.00				
26	NCIS			08/28/2012-08/28	8/2012	. T		30	1	6,000.00	
	FIXED			7						•	
			No.								
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	08/27/2012-09/02/2012		.T		1		6,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/28/2012 Tu	08:45:58 PM		EW12-110		30	6,000.00				
27	NFL PRE-SEAS	ON (PATRIOTS)	)	08/29/2012-08/29	9/2012	W.		30	1	10,000.00	
	FIXED	· · · · · · · · · · · · · · · · · · ·									

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Invoice Num: 1061-543154

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 



With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102 **CBS** TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543154 Page 11 of 13 Invoice Date: 09/02/2012 10/02/2012 Billing Cycle: Weekly 08/27/2012-09/02/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate
W	/eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
30	3/27/2012-09/02/2012	2	W		1		10,000.00			
Ai	i <u>r Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	3/29/2012 We		<u> </u>	EW12-110		30	10,000.00		<u></u>	: terriarite
				00/04/0040 00/0	1/0040					0.000.00
28	BLUE BLOOD	S		08/31/2012-08/3	1/2012		F	3	0 1	3,000.00
FI	IXED								The state of the s	
W	/eek Of		MTWTFS	S	Spots Per Week		Rate_	-		
	 3/27/2012-09/02/2012	2	F	_	1	-	3,000.00			
		A . T.	M/O F					a u		
		y Air Time	M/G For	Material 5144		<u>Dur</u>	Rate	Debit	Credit	Remarks
30	3/31/2012 Fr	10:37:32 PM		EW12-110		30	3,000.00		1	
29	WBZ NEWS			08/27/2012-08/3	1/2012	MΤ\	NTF	3	0 13	750.00
LU	JR									
	<u>/eek Of</u>		MTWTFS:		Spots Per Week	N 22	Rate			
30	3/27/2012-09/02/2012	2	MTWTF		10		750.00			
<u>Ai</u>	ir Date <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
30	3/27/2012 Mo	11:22:14 PM	W .	EW-12-109	10 /2	30	750.00			
30	3/27/2012 Mo	11:33:29 PM		EW-12-109	7	30	750.00			
30	3/28/2012 Tu	11:17:59 PM		EW12-110		30	750.00			
30	3/28/2012 Tu	11:32:20 PM		EW12-110		30	750.00			
30	3/29/2012 We	<b>;</b>				30			750.00	Preempted
30	3/29/2012 We	11:28:12 PM		EW12-110		30	750.00			
30	3/29/2012 We	11:39:55 PM	08/29/2012	EW12-110		30	750.00	750.00		Makegood in 23:00:06-23:42:02
30	3/30/2012 Th					30			750.00	Preempted
30	3/30/2012 Th					30			750.00	Preempted
	3/30/2012 Th	11:36:55 PM	08/30/2012	EW12-110		30	750.00	750.00		Makegood in 23:21:16-23:56:01
30	3,00,20.2									

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58120

08/27/2012-09/02/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 11662

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

Invoice Num: 1061-543154

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:** 

10/02/2012 Net 30 days

INVOICE

Page 12 of 13

uy	Flight									Total		
.ine	Desci	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/31/2012	Fr	11:21:39 PM		EW12-110		30	750.00				
	08/31/2012	Fr	11:32:48 PM		EW12-110		30	750.00				
30	30 WBZ NEWS		09/01/2012-09/01/2012			S.		30	1	750.00		
	LUR						,					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/27/2012-09/02/2012		S.		1	1 750.00			1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/01/2012		11:22:44 PM	<u>IVI/O 1 01</u>	EW12-110		30	750.00	<u> </u>	Orcan	remand	
			11.22.771 W									
	31 WBZ NEWS			09/02/2012-09/02/2012				S	30	2	750.00	
	LUR									1		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	W.	Rate				
	08/27/2012-09	/02/2012		S		2		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/02/2012	Su	11:21:55 PM		EW12-110		30	750.00				
	09/02/2012	Su	11:30:40 PM		EW12-110		30	750.00				
32	DAVID LETTERMAN		08/27/2012-08/31/2012			MTWTF		30	12	425.00		
	LUR											
Week Of				MTWTFS	S S	Spots Per Week	<u>-</u>	Rate				
	08/27/2012-09	/02/2012		MTWTF.		10		425.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/27/2012	Мо	11:46:37 PM		EW-12-109		30	425.00				
	08/27/2012	Мо	12:32:38 AM		EW-12-109		30	425.00				
	08/28/2012	Tu	11:52:37 PM		EW12-110		30	425.00				
	08/28/2012	Tu	12:34:47 AM		EW12-110		30	425.00				

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58120

08/27/2012-09/02/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11662

**Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** CBS TELEVISION STATIONS 

Invoice Num:

Invoice Date:

Billing Cycle:

1061-543154 09/02/2012

Weekly

08/27/2012-09/02/2012 **Billing Period:** 

INVOICE

Page 13 of 13

10/02/2012 Net 30 days

Buy	Flight								Total		
Line	Descri	escription		Buy Line Dates		M T	MTWTFSS		Spots	Rate	
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/29/2012	We				30			425.00	Preempted	
08/	/29/2012	We	12:03:52 AM		EW12-110	30	425.00				
08/	/29/2012	We	12:38:05 AM	08/29/2012	EW12-110	30	425.00	425.00		Makegood in 23:42:02-00:44:29	
08/	/30/2012	Th				30			425.00	Preempted	
08/	/30/2012	Th	12:17:58 AM		EW12-110	30	425.00				
08/	/30/2012	Th	12:49:52 AM	08/30/2012	EW12-110	30	425.00	425.00		Makegood in 23:56:01-00:58:30	
08/	/31/2012	Fr	11:45:27 PM		EW12-110	30	425.00		1		
08/	/31/2012	Fr	12:32:37 AM		EW12-110	30	425.00		•	V.	
	To	tal Spots	<u>.</u>	Gross Am	<u>nt</u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	als	133	3	103,175.0	0	15,476.25	87,698.75	3,100.00	3,100.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

103,175.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 15,476.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 87,698.75

Warranty - We warrant the above broadcasts were made according to the official station log.